

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 9849855255 for the use of the Principal Secretary to Government, Public Enterprises Department for the period from 23.11.2011 to 22.12.2011 – Sanction of an amount of Rs.1398/- – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 224**

**Dated: 30.12.2011**

**Read:**

From Airtel Bill No. 644732954, Dt. 24.12.2011.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.1398/- (Rupees One thousand three hundred and ninety eight only) towards Telephone Bill of Telephone No. 9849855255 for the use of the Prl. Secretary to Government, Public Enterprises Department for the period from 23.11.2011 to 24.12.2011.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of ‘airtel mobile no.9849855255’.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,  
JOINT SECRETARY TO GOVERNMENT.

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:  
S.C.

// Forwarded :: by Order //

Section Officer